ABC/SSP/SRE/000066/19-20 dt. 09/09/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

RA Bill No. Final & Part — Date:

Division: Dasarahalli — Sub Division: Shettyhalli

Bill received No: ..... Dated : ..... Cash Book Voucher No: Dated: .....

Schedule ..... **Head of Account :**

Name of the Work: Consultancy services for Construction Supervision, Project management and Quality control for the **2 works in Dasarahalli Division Package-03.**

Name of the Contractor & Address: **M/s. Civil Tech labs**
 # 5, 1st Cross, Srinivasa Colony, Mission Road, Bangalore-560027
Email: civiltechlabs@gmail.com

Reference to Agreement No: EE/DD/AGR/395/2018-19 dated 07/03/2019.

Certified that the measurements have been taken by me on and recorded on pages 164897 to 164898 of Measurement Book No. 1645/2019-20 and the work is satisfactorily executed.

Contractor — Officer- In charge of work.

Certified that the measurement were checked by me on 22.8.2019 and found correct.
The work is satisfactorily executed.
Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Memorandum of payment

1	Total value of work done or supplies made as per the account within	
2	Deduct amount to be held in reserve being ..... percent Rs.	
3	Balance	1st and part Bill → 202830=00
4	Deduct payments	
	a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No.....	
	Amount adjusted towards cash advance recovery of — FSD / IT	→ 20283=00
	b) Payments cost store or other materials supplied — KST	
	Now made recovery of amount creditable of this/other work. — Royalty	
	Amount paid on this bill Cheque/ Cash. — CBF / BWF	
5	Balance being unpaid value of work done held in reserve.	
6	Deduct cash advance made on the office Cash Book Voucher No. dated	
7	Net amount due to or from Contractor. Unadjusted items	Net Amount → 182547=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Check measured by Executive Engineer on — In MB No. — In page No.

Contractor

Received Rs. .....
(in words) .....
By Cash & by adjustment of Payment as per memorandum — Audited and admitted for Rs. 202830=00
Witness :
1 — Passed for payment Rs. 182547=00
2 — (Rupees One lakh Eighty two thousand five hundred forty seven only)
Dated — Contractor — Paid by me by Cheque No. ..... for Rs. 20283=00
Cash Rs. ..... Dated:

Initials of Officer making Payment — Accounts Superintendent — Executive Engineer

B.B.M.P. Dasarahalli Division

CIVIL TECH LABS BANGALORE

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Name of the Project: Consultancy services for Construction Supervision, Project management and Quality control for the 2 works in **Dasarahalli Division Package-03**

Name of the works completed: 1. Improvements and asphalting to AGB Layout railway parallel road and 80 feet Northern Side cross roads in ward no 12 Shettyhalli Sub Division.
2. Improvements and asphalting to Saptagiri College main and adjacent cross roads in ward no 12 Shettyhalli Sub Division.

R. A. Bill 1st & part

Agreement No: EE/DD/AGR/395/2018-19 dated 07/03/2019.

Sl. No.	Description	Previous		Present		Total up to date		Remarks
		Quantity	Amount in Rs.	Quantity	Amount in Rs.	Quantity	Amount in Rs.	
1	74.57% of Contract Price (Rs.2,72,000/-) on achieving 74.57% of financial Progress at Site	-	-	74.57%	202830	74.57%	202830	-
Total				**74.57%**	**202830**	**74.57%**	**202830**	

Amount in words: Rupees: Two Lakh Two Thousand Eight Hundred and Thirty Only.

CIVIL TECH LABS BANGALORE

Project Management Consultancy
Authorised Signatory

Assistant Engineer
Ward No. 12, BBMP

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP

Executive Engineer
Dasarahalli Division, BBMP

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